



CITY COUNCIL CONSENT ITEM

CITY OF FAIR OAKS RANCH, TEXAS

AGENDA TOPIC: Approval of a resolution authorizing the execution of an agreement with JCM Commercial Services, LLC for sealcoating, expenditure of the required funds, and execution of all applicable documents by the City Manager

DATE: June 19, 2025

DEPARTMENT: Finance

PRESENTED BY: Consent Item: Clayton Hoelscher, Procurement Manager

INTRODUCTION/BACKGROUND:

The City budgeted \$900,000 for various street maintenance projects this fiscal year. This agenda item covers the asphalt sealcoating component of the program. This year's plan includes 114,891 square yards of sealcoating, also known as fog seal. A map showing the locations for each application is included for reference.

To support this effort, an Invitation for Bids was advertised. A total of five bids were received on May 22 and JCM Commercial Services LLC was the lowest bidder for this project. A summary of the bids is provided below:

- JCM Commercial Services LLC \$256,271.10
- Bexar Pipeline & Utilities \$258,504.00
- Black Rock Industries \$373,906.65
- Gallo Paving \$385,353.38
- Stripe it Up, LLC \$398,134.18

The City recommends adding a 5% contingency to the contract, resulting in a total cost of \$269,084.66.

POLICY ANALYSIS/BENEFIT(S) TO CITIZENS:

- Supports 3.4 of the Strategic Action Plan to Enhance and Ensure Continuity of Reliable Roadway Improvement Initiatives
- Complies with Competitive Procurement Requirements

LONGTERM FINANCIAL & BUDGETARY IMPACT:

The City budgeted \$900,000 for this year's Street Maintenance and Repair Program. This agreement will cover the sealcoating component of the program. The cost for sealcoating is \$256,271.10 with contingency in the amount of \$12,813.56, for a total cost of \$269,084.66.

LEGAL ANALYSIS:

The Contractor will be required to sign and adhere to the City's Standard Construction Agreement prior to the commencement of work. A copy is attached as **Exhibit A**.

RECOMMENDATION/PROPOSED MOTION:

Consent Item: I move to approve a resolution authorizing the execution of an agreement with JCM Commercial Services LLC for a total value not to exceed \$269,084.66, expenditure of the required funds, and execution of all applicable documents by the City Manager.